

Receiving Report

Date: 16-6-28
 Supplier: ESSENATA

Batch No: 135101
 Dart P/O: 32843

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT





3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1824952

Invoicer: jas

Invoice Code: Invoice

Division: Maryland

Ship Date: 06/27/2016

Page 1 of 1

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO32843

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	10	MS27212-1-3 TERMINAL STRIP MADE IN USA	Sched B 8537.10.9090 S

File to 28

Line Count: 1

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire

Date Printed: June 27, 2016 3:25 PM

Operator: Jasbury

Page 1 of 1

PICKING SLIP

MARCO MANUFACTURING CO., INC.
P.O. BOX 11976 • 1701-15 SOUTH 26TH STREET
PHILADELPHIA, PENNSYLVANIA 19145

PH. (215) 463-2332 • FAX 215-334-4990

PICKING SLIP # 32813

ORDER #	ORDER DATE	WHSE. ID	SHIP DATE	REQ'D SHIP DATE	CUSTOMER PO. #	SHIP VIA	PAGE #
16876034	03/21/16	001	03/29/16		16078034	UPS/COL#731-194	1

SHIP TO

000021
ELECTRO ENTERPRISES
3501 NORTH 1-35
PO#16078034
OKLAHOMA CITY OK 73111

SOLD TO

BEE102
ELECTRO ENTERPRISES
P.O. BOX 11456
OKLAHOMA CITY OK 73136

Sp/le-b28

ENT.	ITEM #/DESCRIPTION/SERIAL #	BIN	UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED
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001	MS27212-1-20 AIRCRAFT TERMINAL BLOCK SEE ORDER FOR DEL DATES	ACB	EA	500.0000	0	500
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002	MS27212-1-3 AIRCRAFT TERMINAL BLOCK	ACB	EA	500.0000	200	300
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003	C OF C MS27212 WE HEREBY CERTIFY THAT THE MAT'L & PROCESSES USED IN THE MANUFACTURE OF THE ITEM SUPPLIED ON THE ABOVE PURCHASE ORDER ARE IN CONFORMANCE WITH REQUIREMENTS, SPECIFICATIONS, & OR DRAWINGS	C OF C	EA	1.0000	0	1
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NOTICE: NO CREDIT WILL BE ISSUED FOR MATERIALS RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

SIGN: Alan T...
DATE: 3-28-16

Inspected By Alan T...

Inspected By Caddy

Date: 4-4-16 Box No: F-309

Freight Method: ground

Mfr: Mario Weight: 10

Lot No. NA Rev. Level: Insp. By: MO

MS27212-1-3 MO
Qty: 200
Trace # 1048575
04/04/2016 EEI Accepted



NUMBER OF CARTONS

WEIGHT



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32843**

Purchase Order Date 6/27/2016

PO Print Date 6/27/2016

Page Number 1 of 2

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH I-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

PRINTED

JUN 27 2016

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS27212-1-3	Terminal Board	6/28/2016 Yes 6/28/2016		10.00 Each	\$6.50	\$65.00
Line Total:							\$65.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	6/28/2016 No 6/28/2016		1.00	\$0.00	\$0.00
Line Total:							\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SP/16-6-28

PO Instructions: FEDEX ACC#151793240

Note:

6/27/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO32843

Purchase Order Date 6/27/2016

PO Print Date 6/27/2016

Page Number 2 of 2

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

PO Total:

\$65.00

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/27/2016